



REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 st – 15 th
	<input type="checkbox"/>	16 th – End of Month
Month & Year:	March 2017	
For City Council Date:	March 28, 2017	

Department	General Description of Contract	Contract Change No.	Original Contract Amount	Contractor/ Vendor	Total of Prior Change Orders	Amount this Change Order	Change Approved By	Purchasing Contact (Buyer)
Electric Services	Outside Legal Counsel for Petition on Appeal of Award with NDA Farms	6	\$30,000.00	Brown Winick Attorneys at Law	\$116,000.00	\$24,000.00	D. Kom	CB
Ames Public Library	Custodial Services	1	\$66,360.61	Nationwide Office Care	\$0.00	\$4,550.26	K. Thompson	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		